

Board, Content Board & Senior Management Specialists (SMS) expenses							
Employee	Level	Posting Date	Date Incurred	Expense Type	Purpose	Amount	
Angela Dean	Board Member	Nov-21	03/11/2021	UK Travel - Air	Board meeting	£94.93	
Angela Dean	Board Member	Nov-21	03/11/2021	UK Travel - Air	Board meeting	£108.61	
Bob Downes	Board Member	Nov-21	03/11/2021	UK Travel - Air	Board meeting	£121.50	
Bob Downes	Board Member	Nov-21	05/10/2021	UK Travel - Air	Board meeting	£177.82	
Bob Downes	Board Member	Nov-21	15/11/2021	UK Travel - Car, Motorbike, Cycle	Board meeting	£76.50	
Bob Downes	Board Member	Nov-21	Nov 15, 2021	UK Travel - Rail/Bus/Tube/Ferry	Board meeting	£73.00	
David Jones	Board Member	Nov-21	Sep 30, 2021	UK Accommodation	Board meeting	£121.50	
Maggie Carver	Board Member	Nov-21	Oct 29, 2021	UK Travel - Air	Board meeting	£221.51	
Maggie Carver	Board Member	Nov-21	Nov 3, 2021	UK Travel - Air	Board meeting	£121.50	
Aled Eirug	Content Board	Nov-21	08/09/2021	UK Travel - Rail/Bus/Tube/Ferry	Ofcom meeting	£44.10	
Aled Eirug	Content Board	Nov-21	08/09/2021	UK Travel - Rail/Bus/Tube/Ferry	Ofcom meeting	£31.62	
Adam Baxter	SMS	Nov-21	09/11/2021	UK Travel - Car, Motorbike, Cycle	Stakeholder meeting	£15.75	
Adam Baxter	SMS	Nov-21	12/11/2021	UK Travel - Car, Motorbike, Cycle	Stakeholder meeting	£16.20	
Adam Baxter	SMS	Nov-21	09/11/2021	UK Accommodation	Stakeholder meeting	£153.00	
Adam Baxter	SMS	Nov-21	08/11/2021	Other incidental costs	Stakeholder meeting	£25.00	
Adam Baxter	SMS	Nov-21	08/11/2021	Overseas subsistence	Stakeholder meeting	£15.40	
Adam Baxter	SMS	Nov-21	12/11/2021	Overseas subsistence	Stakeholder meeting	£9.07	
Adam Baxter	SMS	Nov-21	11/11/2021	Overseas - Accommodation	Stakeholder meeting	£66.00	
Adam Baxter	SMS	Nov-21	10/11/2021	Overseas subsistence	Stakeholder meeting	£6.07	
Adam Baxter	SMS	Nov-21	10/11/2021	Overseas subsistence	Stakeholder meeting	£5.90	
Adam Baxter	SMS	Nov-21	10/11/2021	Overseas Travel - Taxis	Stakeholder meeting	£7.70	
Adam Baxter	SMS	Nov-21	10/11/2021	Overseas Travel - Taxis	Stakeholder meeting	£7.36	
Advid Matthew	SMS	Nov-21	16/11/2021	UK Travel - Taxis & Cabs	Stakeholder meeting	£60.00	
Ali Abbas-Ali	SMS	Nov-21	26/10/2021	UK Travel - Car, Motorbike, Cycle	Ofcom meeting	£351.00	
Camilla Bustani	SMS	Nov-21	28/10/2021	Overseas - Accommodation	Stakeholder meeting	£249.85	
Camilla Bustani	SMS	Nov-21	09/11/2021	Overseas - Accommodation	Stakeholder meeting	£76.06	
Chris Woolford	SMS	Nov-21	22/10/2021	Overseas Travel - Air	Stakeholder meeting	£280.93	
Chris Woolford	SMS	Nov-21	21/10/2021	Overseas - Accommodation	Stakeholder meeting	£632.33	
Chris Woolford	SMS	Nov-21	04/11/2021	Overseas subsistence	Stakeholder meeting	£22.79	
Chris Woolford	SMS	Nov-21	03/11/2021	Overseas subsistence	Stakeholder meeting	£30.68	
Chris Woolford	SMS	Nov-21	01/11/2021	Overseas Travel - Rail/Bus/Coach	Stakeholder meeting	£6.63	
Chris Woolford	SMS	Nov-21	01/11/2021	Overseas subsistence	Stakeholder meeting	£82.95	
Chris Woolford	SMS	Nov-21	01/11/2021	Overseas subsistence	Stakeholder meeting	£40.00	
Chris Woolford	SMS	Nov-21	05/11/2021	Overseas - Accommodation	Stakeholder meeting	-£27.72	
Chris Woolford	SMS	Nov-21	26/10/2021	Overseas Travel - Air	Stakeholder meeting	£187.62	
Chris Woolford	SMS	Nov-21	26/10/2021	Overseas - Accommodation	Stakeholder meeting	£586.18	
Chris Woolford	SMS	Nov-21	08/11/2021	Other incidental costs	Stakeholder meeting	£40.00	
Chris Woolford	SMS	Nov-21	11/11/2021	Overseas subsistence	Stakeholder meeting	£184.27	
Chris Woolford	SMS	Nov-21	08/11/2021	UK Travel - Oyster/Contactless	Stakeholder meeting	£5.80	
Chris Woolford	SMS	Nov-21	08/11/2021	Overseas subsistence	Stakeholder meeting	£30.15	
Chris Woolford	SMS	Nov-21	08/11/2021	Overseas Travel - Rail/Bus/Coach	Stakeholder meeting	£29.35	
Chris Woolford	SMS	Nov-21	11/11/2021	Overseas subsistence	Stakeholder meeting	£150.77	
Chris Woolford	SMS	Nov-21	12/11/2021	Overseas Travel - Rail/Bus/Coach	Stakeholder meeting	£29.32	
Chris Woolford	SMS	Nov-21	12/11/2021	Overseas subsistence	Stakeholder meeting	£98.83	
Chris Woolford	SMS	Nov-21	12/11/2021	UK Travel - Oyster/Contactless	Stakeholder meeting	£8.60	
Cristina Luna Esteban	SMS	Nov-21	07/10/2021	UK Travel - Rail/Bus/Tube/Ferry	Stakeholder meeting	£11.00	
Cristina Luna Esteban	SMS	Nov-21	13/10/2021	UK Travel - Rail/Bus/Tube/Ferry	Stakeholder meeting	£4.80	
Cristina Luna Esteban	SMS	Nov-21	14/10/2021	UK Travel - Rail/Bus/Tube/Ferry	Stakeholder meeting	£4.80	
David Ashcroft	SMS	Nov-21	05/10/2021	UK Travel - Rail/Bus/Tube/Ferry	Stakeholder meeting	£50.85	
David Ashcroft	SMS	Nov-21	12/10/2021	UK Travel - Rail/Bus/Tube/Ferry	Ofcom meeting	£2.40	
David Ashcroft	SMS	Nov-21	12/10/2021	UK Subsistence	Ofcom meeting	£5.75	
David Ashcroft	SMS	Nov-21	05/10/2021	UK Travel - Rail/Bus/Tube/Ferry	Ofcom meeting	£88.60	
David Ashcroft	SMS	Nov-21	07/10/2021	UK Subsistence	Ofcom meeting	£3.47	
David Ashcroft	SMS	Nov-21	20/09/2021	UK Travel - Rail/Bus/Tube/Ferry	Ofcom meeting	£21.96	
David Ashcroft	SMS	Nov-21	28/09/2021	UK Travel - Rail/Bus/Tube/Ferry	Ofcom meeting	£21.96	
David Ashcroft	SMS	Nov-21	12/10/2021	UK Travel - Rail/Bus/Tube/Ferry	Ofcom meeting	£37.60	
David Ashcroft	SMS	Nov-21	23/09/2021	UK Subsistence	Ofcom meeting	£3.00	
David Ashcroft	SMS	Nov-21	07/10/2021	UK Travel - Rail/Bus/Tube/Ferry	Ofcom meeting	£26.65	
David Ashcroft	SMS	Nov-21	05/10/2021	UK Travel - Rail/Bus/Tube/Ferry	Ofcom meeting	£69.04	
David Ashcroft	SMS	Nov-21	05/10/2021	UK Travel - Rail/Bus/Tube/Ferry	Ofcom meeting	£21.96	
David Ashcroft	SMS	Nov-21	07/10/2021	UK Travel - Rail/Bus/Tube/Ferry	Ofcom meeting	£72.20	
David Ashcroft	SMS	Nov-21	13/10/2021	UK Travel - Rail/Bus/Tube/Ferry	Ofcom meeting	£21.96	
David Ashcroft	SMS	Nov-21	30/09/2021	UK Subsistence	Ofcom meeting	£4.34	
David Ashcroft	SMS	Nov-21	19/10/2021	UK Travel - Rail/Bus/Tube/Ferry	Ofcom meeting	£21.96	
David Ashcroft	SMS	Nov-21	12/10/2021	UK Travel - Parking costs	Stakeholder meeting	£10.00	
David Ashcroft	SMS	Nov-21	12/10/2021	Other incidental costs	Stakeholder meeting	£5.00	
David Clarkson	SMS	Nov-21	04/11/2021	UK Travel - Car, Motorbike, Cycle	Stakeholder meeting	£108.00	
David Matthew	SMS	Nov-21	08/11/2021	Overseas Travel - Air	Stakeholder meeting	£78.01	
David Matthew	SMS	Nov-21	08/11/2021	Overseas Travel - Air	Stakeholder meeting	£159.43	
David Matthew	SMS	Nov-21	09/11/2021	Overseas - Accommodation	Stakeholder meeting	£424.49	
Glenn Preston	SMS	Nov-21	12/11/2021	UK Travel - Rail/Bus/Tube/Ferry	Stakeholder meeting	£3.60	
Glenn Preston	SMS	Nov-21	12/11/2021	UK Travel - Rail/Bus/Tube/Ferry	Stakeholder meeting	£1.80	
Helen Hearn	SMS	Nov-21	16/11/2021	UK Travel - Car, Motorbike, Cycle	Ofcom meeting	£19.80	
Helen Hearn	SMS	Nov-21	16/11/2021	UK Travel - Car, Motorbike, Cycle	Ofcom meeting	£19.80	
Huw Saunders	SMS	Nov-21	02/11/2021	UK Travel - Air	Ofcom meeting	£231.06	
Huw Saunders	SMS	Nov-21	15/11/2021	UK Travel - Parking costs	Ofcom meeting	£24.99	
Huw Saunders	SMS	Nov-21	15/11/2021	UK Travel - Car, Motorbike, Cycle	Ofcom meeting	£22.50	
Huw Saunders	SMS	Nov-21	15/11/2021	UK Travel - Car, Motorbike, Cycle	Ofcom meeting	£22.50	
Huw Saunders	SMS	Nov-21	15/11/2021	UK Subsistence	Ofcom meeting	£13.15	
Huw Saunders	SMS	Nov-21	15/11/2021	Other incidental costs	Ofcom meeting	£5.00	
Huw Saunders	SMS	Nov-21	15/11/2021	UK Accommodation	Ofcom meeting	£151.30	
Huw Saunders	SMS	Nov-21	15/11/2021	UK Travel - Rail/bus/tube (to/from home to normal place of work)	Ofcom meeting	£2.80	
Huw Saunders	SMS	Nov-21	16/11/2021	UK Travel - Rail/bus/tube (to/from home to normal place of work)	Ofcom meeting	£2.80	
Jacqui Gregory	SMS	Nov-21	04/10/2021	UK Travel - Air	Ofcom meeting	£13.35	
Jacqui Gregory	SMS	Nov-21	02/11/2021	UK Travel - Air	Board meeting	£81.46	
Jacqui Gregory	SMS	Nov-21	04/11/2021	UK Travel - Taxis and cabs	Board meeting	£69.00	
Jacqui Gregory	SMS	Nov-21	02/11/2021	UK Travel - Air	Board meeting	£13.35	
Jacqui Gregory	SMS	Nov-21	16/11/2021	Other incidental costs	Board meeting	£5.00	
Jacqui Gregory	SMS	Nov-21	16/11/2021	UK Subsistence	Board meeting	£6.60	
Jacqui Gregory	SMS	Nov-21	16/11/2021	UK Subsistence	Board meeting	£4.99	
Jon Higham	SMS	Nov-21	01/11/2021	Overseas subsistence	Stakeholder meeting	£16.90	
Jon Higham	SMS	Nov-21	02/11/2021	Overseas subsistence	Stakeholder meeting	£33.88	
Jonathan Rose	SMS	Nov-21	16/11/2021	UK Travel - Parking costs	Board meeting	£3.30	
Jonathan Rose	SMS	Nov-21	16/11/2021	UK Travel - Parking costs	Board meeting	£8.00	
Joseph Smithies	SMS	Nov-21	17/11/2021	Off-site Hospitality	Stakeholder meeting	£28.88	
Kerri-Ann O'Neil	SMS	Nov-21	13/10/2021	UK Travel - Air	Stakeholder meeting	£160.60	
Kerri-Ann O'Neil	SMS	Nov-21	05/11/2021	UK Travel - Taxis and cabs	Stakeholder meeting	£64.10	
Kerri-Ann O'Neil	SMS	Nov-21	04/11/2021	UK Accommodation	Stakeholder meeting	£250.00	
Kerri-Ann O'Neil	SMS	Nov-21	01/11/2021	UK Travel - Taxis and cabs	Stakeholder meeting	£37.74	

Kerri-Ann O'Neil	SMS	Nov-21	03/11/2021 UK Travel - Air	Stakeholder meeting	£142.30
Kerri-Ann O'Neil	SMS	Nov-21	22/10/2021 UK Travel - Taxis and cabs	Stakeholder meeting	£37.60
Kerri-Ann O'Neil	SMS	Nov-21	03/11/2021 UK Travel - Taxis and cabs	Stakeholder meeting	£76.00
Kerri-Ann O'Neil	SMS	Nov-21	02/11/2021 UK Subsistence	Stakeholder meeting	£25.59
Kevin Bakhurst	SMS	Nov-21	30/09/2021 UK Travel - Rail/Bus/Tube/Ferry	Stakeholder meeting	£8.80
Kevin Bakhurst	SMS	Nov-21	07/10/2021 Off-site Hospitality	Stakeholder meeting	£21.31
Kevin Bakhurst	SMS	Nov-21	29/09/2021 Overseas - Accommodation	Stakeholder meeting	£136.90
Kevin Bakhurst	SMS	Nov-21	29/09/2021 Overseas Travel - Taxis	Stakeholder meeting	£10.77
Kevin Bakhurst	SMS	Nov-21	29/09/2021 Off-site Hospitality	Stakeholder meeting	£97.18
Kevin Bakhurst	SMS	Nov-21	29/09/2021 UK Subsistence	Stakeholder meeting	£4.30
Kevin Bakhurst	SMS	Nov-21	29/09/2021 Overseas Travel - Taxis	Stakeholder meeting	£25.76
Kevin Bakhurst	SMS	Nov-21	02/11/2021 UK Travel - Air	Stakeholder meeting	£216.63
Kevin Bakhurst	SMS	Nov-21	07/10/2021 UK Travel - Oyster/Contactless	Stakeholder meeting	£4.90
Kevin Bakhurst	SMS	Nov-21	26/10/2021 UK Travel - Oyster/Contactless	Stakeholder meeting	£5.00
Kevin Bakhurst	SMS	Nov-21	28/10/2021 UK Travel - Oyster/Contactless	Stakeholder meeting	£7.40
Kevin Bakhurst	SMS	Nov-21	01/11/2021 UK Travel - Oyster/Contactless	Stakeholder meeting	£2.40
Kevin Bakhurst	SMS	Nov-21	15/10/2021 Off-site Hospitality	Stakeholder meeting	£22.78
Kevin Bakhurst	SMS	Nov-21	25/10/2021 Off-site Hospitality	Stakeholder meeting	£35.00
Kevin Bakhurst	SMS	Nov-21	09/11/2021 Off-site Hospitality	Stakeholder meeting	£2.90
Kevin Bakhurst	SMS	Nov-21	01/11/2021 UK Travel - Air	Board meeting	£13.35
Kevin Bakhurst	SMS	Nov-21	11/11/2021 Off-site Hospitality	Stakeholder meeting	£27.00
Mark Bunting	SMS	Nov-21	17/09/2021 Off-site Hospitality	Stakeholder meeting	£30.94
Martin Ballantyne	SMS	Nov-21	26/10/2021 UK Travel - Air	Board meeting	£175.14
Martin Ballantyne	SMS	Nov-21	04/11/2021 UK Travel - Rail/Bus/Tube/Ferry	Board meeting	£45.79
Melissa Tatton	SMS	Nov-21	15/11/2021 UK Travel - Rail/Bus/Tube/Ferry	Ofcom meeting	£71.42
Melissa Tatton	SMS	Nov-21	15/11/2021 UK Travel - Rail/Bus/Tube/Ferry	Ofcom meeting	£75.40
Nihal Newman	SMS	Nov-21	08/11/2021 UK Travel - Rail/bus/tube (to/from home to normal place of work)	Ofcom meeting	£98.56
Philip Marnick	SMS	Nov-21	13/10/2021 UK Travel - Car, Motorbike, Cycle	Ofcom meeting	£70.20
Sachin Jogia	SMS	Nov-21	01/11/2021 Overseas subsistence	Stakeholder meeting	£16.90
Sachin Jogia	SMS	Nov-21	02/11/2021 Overseas subsistence	Stakeholder meeting	£33.88
Sachin Jogia	SMS	Nov-21	01/11/2021 UK Subsistence	Stakeholder meeting	£18.00
Sachin Jogia	SMS	Nov-21	02/11/2021 Overseas subsistence	Stakeholder meeting	£15.30
Sachin Jogia	SMS	Nov-21	01/11/2021 UK Travel - Taxis and cabs	Stakeholder meeting	£36.36
Sachin Jogia	SMS	Nov-21	01/11/2021 Overseas Travel - Taxis	Stakeholder meeting	£24.89
Sachin Jogia	SMS	Nov-21	01/11/2021 UK Travel - Taxis and cabs	Stakeholder meeting	£44.68
Sachin Jogia	SMS	Nov-21	01/11/2021 Overseas Travel - Taxis	Stakeholder meeting	£9.84
Sachin Jogia	SMS	Nov-21	03/11/2021 Overseas - Accommodation	Stakeholder meeting	£271.04
Sachin Jogia	SMS	Nov-21	05/11/2021 Overseas subsistence	Stakeholder meeting	£11.05
Sachin Jogia	SMS	Nov-21	05/11/2021 Overseas subsistence	Stakeholder meeting	£6.81
Simon Redfern	SMS	Nov-21	01/11/2021 UK Travel - Rail/Bus/Tube/Ferry	Stakeholder meeting	£37.00
Simon Redfern	SMS	Nov-21	01/11/2021 Overseas - Accommodation	Stakeholder meeting	£234.02
Simon Redfern	SMS	Nov-21	01/11/2021 Overseas Travel - Rail/Bus/Coach	Stakeholder meeting	£1.27
Simon Redfern	SMS	Nov-21	01/11/2021 Overseas Travel - Rail/Bus/Coach	Stakeholder meeting	£5.07
Simon Redfern	SMS	Nov-21	01/11/2021 Overseas subsistence	Stakeholder meeting	£16.90
Simon Redfern	SMS	Nov-21	02/11/2021 Overseas subsistence	Stakeholder meeting	£33.88
Simon Redfern	SMS	Nov-21	02/11/2021 Overseas Travel - Rail/Bus/Coach	Stakeholder meeting	£21.17
Simon Redfern	SMS	Nov-21	30/10/2021 UK Accommodation	Ofcom meeting	£268.20
Simon Redfern	SMS	Nov-21	05/11/2021 UK Travel - Rail/Bus/Tube/Ferry	Ofcom meeting	£98.56
Simon Redfern	SMS	Nov-21	09/11/2021 UK Travel - Rail/Bus/Tube/Ferry	Ofcom meeting	£98.56
Simon Redfern	SMS	Nov-21	17/11/2021 Off-site Hospitality	Stakeholder meeting	£28.87
Yih-Choung The	SMS	Nov-21	12/11/2021 UK Accommodation	Ofcom meeting	£209.00